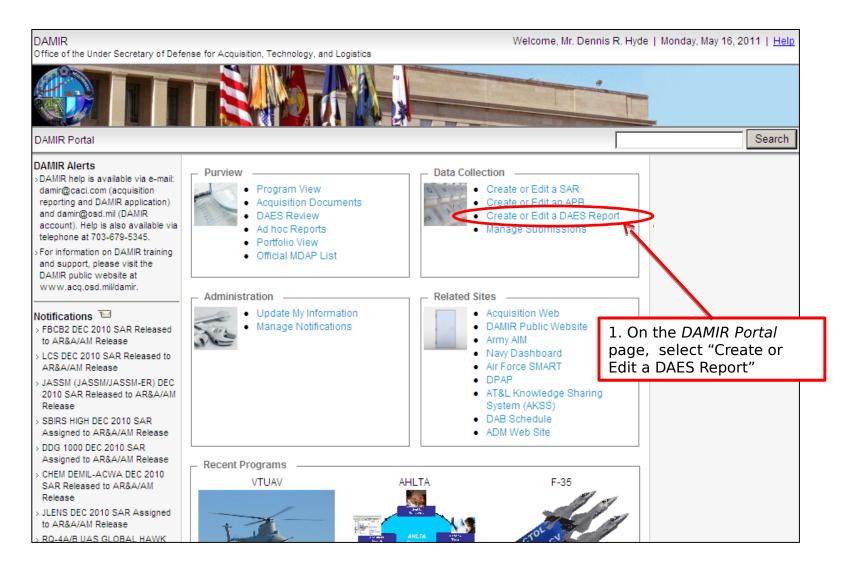
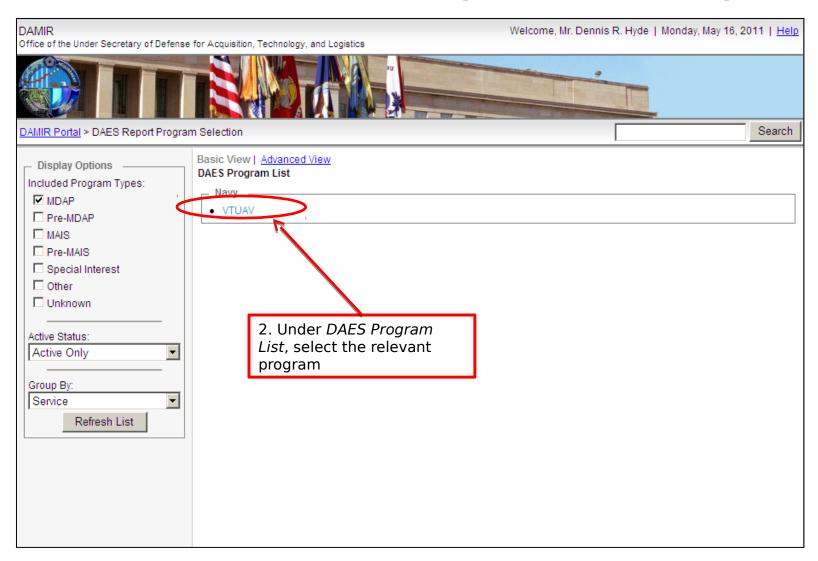
Attachment 2 to International Program Aspects (IPA) Memo

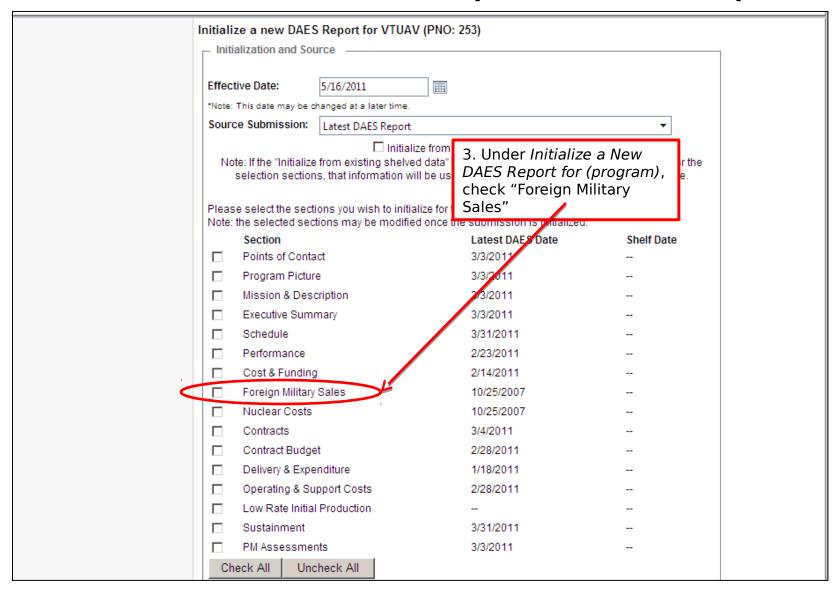
Steps for manual submission of Phase I International Program Aspects data

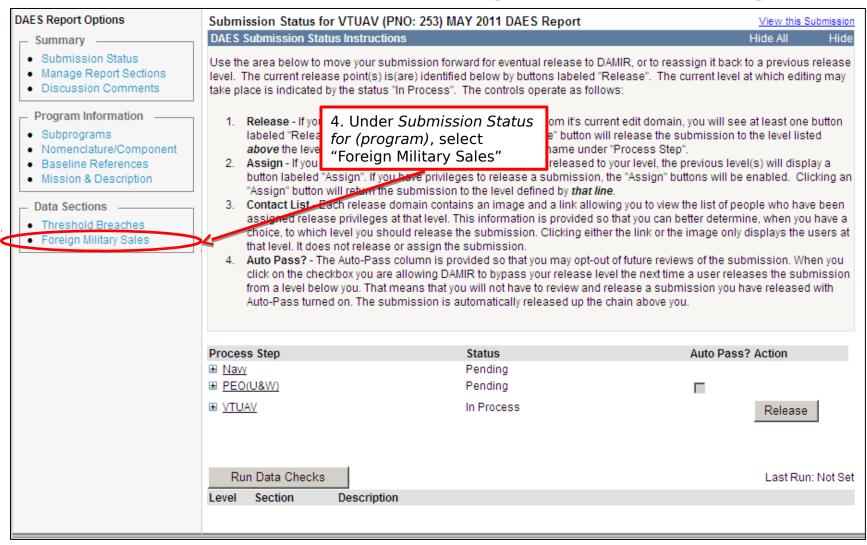
IPA Data Capture – Policy Summary

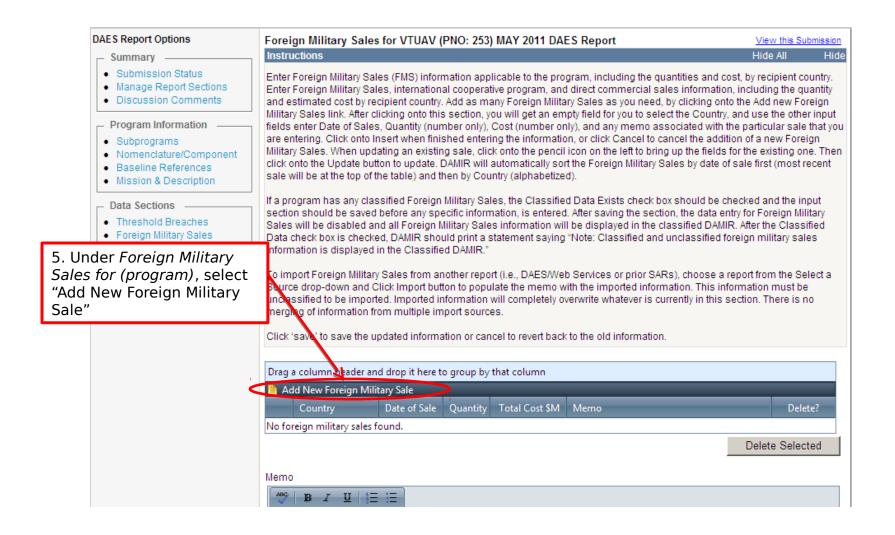
- International Program Aspects (IPA) data must be submitted and validated as current at least quarterly in conjunction with the monthly Defense Acquisition Executive Summary (DAES) meeting review process.
- Components using AV Web Services for data submission will continue to do so.
- Components lacking AV Web Services shall manually submit IPA data via the Defense Acquisition Management Information Retrieval (DAMIR) Foreign Military Sales (FMS) data entry screen, as described in the following slides.











Manual IPA Data Capture - Data

Select the Country to which the commodities or services were sold, transferred, loaned or developed.

If agreement is multi-lateral, create a unique entry for each country.

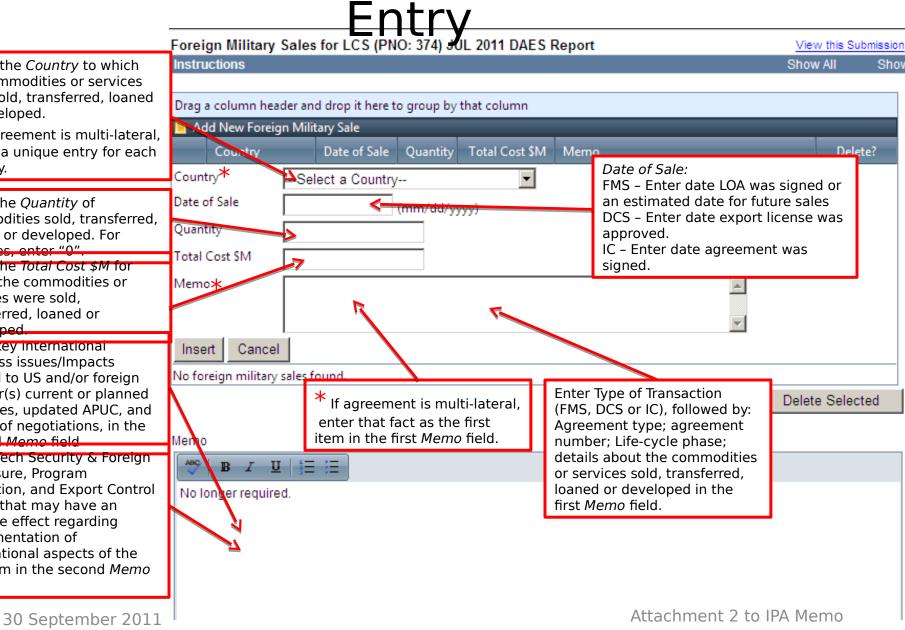
commodities sold, transferred. loaned or developed. For Sarvices enter "O" Enter the Total Cost \$M for which the commodities or services were sold.

transferred, loaned or developed Enter key international

Enter the *Quantity* of

business issues/Impacts related to US and/or foreign partner(s) current or planned activities, updated APUC, and status of negotiations, in the second Memo field

Enter Tech Security & Foreign Disclosure, Program Protection, and Export Control issues that may have an adverse effect regarding implementation of international aspects of the program in the second *Memo* field



IPA Acronyms

- DCS Direct Commercial Sales
- FMS Foreign Military Sales
- IC International Cooperation